

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ARCADIS/BRINDLEY PIETERS & ASSOCIATES, JOINT VENTURE FOR FC-7619-03A, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SURVEY AND SEWER REHABILITATION SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED SIXTY-NINE THOUSAND NINE HUNDRED THIRTY-THREE DOLLARS AND SEVENTY-SIX CENTS (\$569,933.76); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-7619-03A, Annual Contract for Architectural and Engineering Services, City Wide Annual Contract For Architectural and Engineering Services, Sanitary Sewer Evaluation Survey and Sewer Rehabilitation Support Services, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management requires professional consulting services on an as needed basis; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed for FC-7619-03A to provide these services to the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed to Arcadis/Brindley Pieters and Associates, Joint Venture for FC-7619-03A, City Wide Annual Contract For Architectural and Engineering Services, Sanitary Sewer Evaluation Survey and Sewer Rehabilitation Support Services, in an amount not to exceed Five Hundred Sixty-Nine Thousand Nine Hundred Thirty-Three Dollars and Seventy-Six Cents (\$569,933.76).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that this notice to proceed will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the contractor.

BE IT FINALLY RESOLVED, that all contracted work for FC-7619-03A will be charged to and paid from Fund, Account and Center Number 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Professional Services) Q38I02989999 (Sewer Group Two Rehabilitation).

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

**Caption: A RESOLUTION
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A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ARCADIS/BRINDLEY PIETERS & ASSOCIATES, JOINT VENTURE FOR FC-7619-03A, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SURVEY AND SEWER REHABILITATION SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED SIXTY-NINE THOUSAND NINE HUNDRED THIRTY-THREE DOLLARS AND SEVENTY-SIX CENTS (\$569,933.76); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.

Council Meeting Date: September 17, 2007

Requesting Dept.: Watershed Management

FAC Confirmed by: John Kinsev

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to seek approval for issuance of Notice to Proceed for Task Order under FC-7619-03A, Annual Contract for Architectural and with Arcadis/BPA, JV for Sanitary Sewer Evaluation Survey and Sewer Rehabilitation Support Services.

2. Please provide background information regarding this legislation.

The Annual Contract for Architectural and Engineering Services is a city wide agreement entered into to provide professional consulting services which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration, inspection services incidental thereto. The purpose of this request is to provide personnel management services in support of the Sanitary Sewer Evaluation (SSES) and Sewer Rehabilitation program.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 2 years w/3 One (1) year renewals

4. Fund Account Center (Ex. Name and number): \$569,933.76 - 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROF. SERVICES) Q38I02989999(SEWER GROUP 2 REHABILITATION)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$569,933.76 - 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROF. SERVICES) Q38I02989999(SEWER GROUP 2 REHABILITATION)

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Willie Canidate

**SSES REHABILITATION SUPPORT SERVICES 7619-03A
LEGISLATIVE SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH ARCADIS/BPA, JOINT VENTURE FOR FC-7619-03A, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SURVEY AND SEWER REHABILITATION SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED SIXTY-NINE THOUSAND NINE HUNDRED THIRTY-THREE DOLLARS AND SEVENTY-SIX CENTS (\$569, 933.76); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.

Committee Meeting Date:	September 11, 2007
Council Meeting Date:	September 17, 2007
Legislation Title:	SSES Rehabilitation Support Services 7619-03A
Requesting Dept.:	Watershed Management
Contract Type:	Professional Services RFP
Advertisement:	October 26, 2003
Bids/Proposals Due:	January 7, 2004
Invitations Mailed:	146
Bids/Proposals Received:	12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/
Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long
Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture
HTL - Harrington, Tetra Tech & Lowe-Joint Venture
JP² (Jacobs, Prad, PBS&J) – Joint Venture
Metcalf & Eddy/Cardozo Engineering-Joint Venture
Parsons Brinckerhoff & Khafra-Joint Venture
Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents:

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor:

Arcadis/Brindley Pieters & Associates, Joint Venture

Estimated Value:

\$569,933.76

Scope Summary:

This task order will provide professional consulting services which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration and inspection services.

Background:

Original executed on May 17, 2004, expired on May 16, 2006

A Ninety Day extension effective term began on May 17, 2006 to August 15, 2006

Renewal Agreement No. 1 effective term began on August 16, 2006 to August 15, 2007

Renewal Agreement No. 2, effective term began on August 16, 2007 to August 15, 2008

Evaluation Team:

DPRCA, DWM, DPW, DPCD, OGA, OCC and Risk Management

Term of Contract:

Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers:

2J28 (2004 Water & Wastewater Bond Fund)
524001 (Consultant/Professional Services)
Q38I02989999 (Sewer Group Two Rehabilitation)

Prepared By:

Anthony Stanley

Contact Number:

404-330-6384

**Project
Participation:**

<u>Arcadis/Brindley Pieters & Associates a JV</u>		(15 pts.)
Brindley Pieters	AABE	40%
Smith Real Estate Services, Inc.	AABE	3%
PEQ, Inc.	AABE	3%
Willmer Engineering, Inc.	FBE	1%
Architecture Group, Inc.	FBE	7%
Edwards-Pitman Environmental, Inc.	FBE	3%
<hr/> Participation Total		57%



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

July 26, 2007

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: LEGISLATIVE REQUEST
FC-7619-03A, TASK ORDER, A/E Services, SSES and Sewer Rehabilitation
Support Services

Contractor: Arcadis/BPA, JV

Please prepare appropriate legislation (**Cycle -15, September 17, 2007**) for the above referenced contract with ***Arcadis/BPA, JV***, in an amount not to exceed 569,933.76 paid from fund, account, and center number: 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROF. SERVICES) Q38I02989999(SEWER GROUP 2 REHABILITATION).

All contract terms, conditions, stipulations of the original contract shall remain the same.

If you have any questions concerning this matter, please feel free to contact Sheila Pierce, at (404) 330-6814 or Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/wc

c: Sheila Pierce, Deputy Commissioner, DWM
Sammy Goodson, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
Maisha Land, Legislative Liaison, DWM
Theresa Stewart, Legislative Counsel, DOL
Willie Canidate, Contracting Officer, Sr., DWM
File

Q3818001

CONT

SHIP TO CODE 134

2J28

524001

Q38102989999

ACCOUNT

CENTER

DATE NEEDED

CITY OF NEW YORK
 DEPT. OF PRODUCTION
 569-9337
 11

ARCADIS/BPA/JV

VENDOR NUMBER Q3510

WATERSHED MANAGEMENT

BUREAU

CONTACT PERSON

DATE COMPLETED

PHONE # (404) 330-

The undersigned certifies that funds are available at the budget adoption level for all items.

THORIZED SIGNATURE

DATE _____

DOP USE ONLY

BUYER ID

FINANCE USE ONLY

DIT USE ONLY

<u>Computer Equipment</u>	
Approve	Disapprove

REQ. ENTERED BY

SIGNATURE

FAC APPROVAL

SIGNATURE

SIGNATURE

DATE _____

DATE _____

DATE _____

FILE COPY



CITY OF ATLANTA
DEPT. OF PROCUREMENT

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE SW, SUITE 5400
ATLANTA, GEORGIA 30303-0312
OFFICE (404) 330-6081
FAX (404) 658-7194

07 AUG 10 PM 4:14

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

TO: Adam L. Smith, Chief Procurement Officer, DOP
FROM: Robert J. Hunter, Commissioner, DWM *Robert J. Hunter*
DATE: July 26, 2007
RE: REQUEST FOR PROCESSING TRANSMITTAL FORM

The Department of Watershed Management is forwarding the following for processing:

Project:	TASK ORDER, A/E Services for SSES and Sewer Rehabilitation Support Services		
	Contractor: Arcadis/Brindley Pieters & Assoc. JV		
FC #	7619-03A	Terms:	
<input type="checkbox"/>	Technical Specifications (Hard Copy)	<input type="checkbox"/>	Project Statement
<input type="checkbox"/>	Est: \$569,933.76	<input type="checkbox"/>	Drawings
<input checked="" type="checkbox"/>	Requisition:	Q3818001	
<input type="checkbox"/>	(FAC #)	2J28 524001 Q38102989999	
<input type="checkbox"/>	(FAC #)		
<input type="checkbox"/>	Adver. Requisition:		
<input type="checkbox"/>	(FAC #)		
<input type="checkbox"/>	Other:		
<input checked="" type="checkbox"/>	Project Manager & Phone No.	Lowell Chambers (404) 330-6249 ext 6734	
<input checked="" type="checkbox"/>	DWM Procurement Div. Contact	WILLIE CANIDATE (404) 330-6335	
<input type="checkbox"/>	Special Instructions:		

For Bid/Proposal documents, after the Department of Procurement has reviewed said documents, Watershed understands that we can expect confirmation of this transmittal within two (2) working days. A project meeting will be scheduled and the project calendar set.

/wc

Attachment(s)

c: Sheila Pierce, Deputy Commissioner, DWM
Lowell Chambers, Director DWM
Sammy Goodson, Deputy Commissioner
Willie Canidate, Contracting Officer Sr., DWM
Theresa Stewart, Legislative Counsel, DOL



ARCADIS/BPA, Joint Venture
2849 Paces Ferry Road
Suite 400
Atlanta
Georgia 30339
Tel 770 431 8666
Fax 770 435 2666

Mr. Glen Gex
Construction Program Manager
Program Management Team
Clean Water Atlanta
Suite 500
230 Peachtree Street, N.E.
Atlanta, Ga. 30303

WATER RESOURCES

Re: FC-7619-03A, Annual Contract for Architectural and Engineering Services,
Renewal Year 2

Date:
July 23, 2007

Dear Mr. Gex:

This is to advise that the Arcadis/BPA Joint Venture accepts the task order assignment to continue providing staff members to support the DWM SSES and Sewer Rehab projects.

Contact
John Dean, P.E.

As requested by your letter of July 13, 2007, we have attached form A, indicating billing rates and overall budget for this assignment.

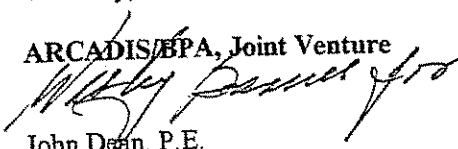
Phone:
770-431-8666

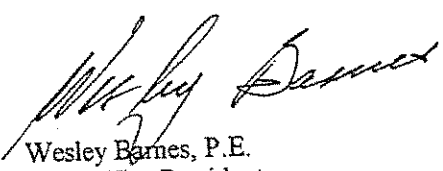
We look forward to continuing our work on this important assignment. Please call if there are any questions.

E-mail:
jdean@arcadis-us.com

Sincerely,

ARCADIS/BPA, Joint Venture


John Dean, P.E.
Vice President
and Contract Manager


Wesley Barnes, P.E.
Senior Vice President
Deputy Contract Manager

C.c. Mr. Roman Gau, P.E.
Mr. Doug Edwards
Ms. Pamela Runner

FORM A

Arcadis/Brindley Pieters & Associates - JV
 FC- 7619-03A, Annual Contract for Architectural and Engineering Services
 Department of Watershed Management
 Sewer System Evaluation Survey and Sewer Rehabilitation Construction Management Program

Task Order #2 - Proposed scope of services for requested staff positions shown below.

Proposed CMP Staff Position	Number	AGE Labor Category	Rate (\$/hr)	Hours	Labpr. (\$)	Telephone (\$)	Travel (\$)	OPC Contingency (\$)	Total (\$)
Easement Research Assistant	2	ROW Acquisition Coordinator	\$64.05	8,448	\$541,094.40	\$4,800.00	\$21,417.80	\$2,621.76	\$569,933.76
Total	2			8,448	\$541,094.40	\$4,800.00	\$21,417.60	\$2,621.76	\$569,933.76

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Department's Legislative Liaison Maisha L. Wood

Contact Number: x6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: September 4, 2007

Anticipated Committee Meeting Date(s): September 11, 2007

Anticipated Full Council Date: September 17, 2007

Legislative Counsel (Signature): M. Theresa Stewart

Commissioner Signature Robert J. Hunter

Chief Procurement Officer Signature: Edna Smith

CAPTION

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 8/27/07 (date) Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)